

Comparison of Monthly Payments

County : LOGAN

District : Buffalo RE-4J

	<u>October 2022</u>	<u>September 2022</u>
Funded Pupil Count	313.3	313.3
Total At-Risk Pupils	95.3	95.3
Total Program Funding	\$ 3,903,396.34	\$ 3,903,396.34
Assessed Valuation	\$ 35,787,297	\$ 35,787,297
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 966,257.02	\$ 966,257.02
Specific Ownership Tax	\$ 82,992.86	\$ 82,992.86
Annual State Share	\$ 2,854,146.46	\$ 2,854,146.46
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Year-to-date State Share to be Paid	\$ 951,382.16	\$ 713,536.62
Year-to-date State Share Already Paid	\$ 951,382.16	0
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Gross State Share Payment	\$ 237,845.54	\$ 237,845.54
Per Pupil Operating Revenues (PPOR)	\$ 12,458.97	\$ 12,458.97
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Other Adjustments		
SWAP Withholding	\$ 0.00	\$ 0.00
Charter School Debt Withholding	\$ 0.00	\$ 0.00
Audit Repayments	\$ 0.00	\$ 0.00
Charter School Institute	\$ 0.00	\$ 0.00
Other (Rescissions)	\$ 0.00	\$ 0.00
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Total Adjustments	\$ 0.00	\$ 0.00
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Net State Share (Payment Amount)	\$ 237,845.54	\$ 237,845.54

NOTES:

- December Student count, assessed valuation, annual audits.
- January/February Specific ownership tax revenues, mill levies and final assessed valuations
- June Duplicate count audits, annual audits and rescissions (if applicable)